

## Zabaneh, Mahfouz

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**From:** Choe, Michael@DTSC <Michael.Cho@dtsc.ca.gov>  
**Sent:** Thursday, September 26, 2013 4:37 PM  
**To:** Zabaneh, Mahfouz  
**Cc:** Tipling, Carole@DTSC; Lucero, Loni@DTSC; Bailey, Peter@DTSC; Lucero, Loni@DTSC  
**Subject:** FW: 2018 GPRA List  
**Attachments:** DTSC\_Permitting\_Baseline\_2018\_9-26-13.xlsx; Copy of 9-26-13 Envirostor 117 Sites\_SW.xlsx

Hi Mike,

As we discussed on the phone today, this is the revised 2018 baseline list. [Please submit this to your HQ for inclusion.](#) The list we sent to you on Wednesday was missing many of the Post Closure facilities.

Thanks.

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**From:** Wong, Schumin@DTSC  
**Sent:** Thursday, September 26, 2013 4:27 PM  
**To:** Choe, Michael@DTSC; Anne Happel; Nies, Sandra@DTSC  
**Cc:** Lucero, Loni@DTSC; Bailey, Peter@DTSC; Tipling, Carole@DTSC  
**Subject:** RE: 2018 GPRA List

Good afternoon,

Please find the revised Baseline report attached and the detailed explanation for the 28 Permitted Facilities that were not included in the previous report and the actions taken.

When we excluded all of the xxc and xxcp statues that removed 25 facilities from the list. After discussion with Mike Choe, the PCCP status were added back to the Renewal Report.

Data cleanup was completed on one facility (THE BOEING CO-CANOGA PARK) so that the units would reflect the PCCP status, and were associated with a post closure permit completed in 1995. This moved the units from the Initial list to the Renewal list.

I manually added USS-Posco Industries to the Renewal list. The unit is not currently a RCRA unit but is in the process of completing a RCRA post closure renewal. Mike believes it should be added to the baseline.

Exide was always on the Initial list.

That accounts for all 28 sites that were highlighted in the list.

Schumin Wong  
Chief  
Data Systems Unit  
(916) 323-3399

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**From:** Choe, Michael@DTSC  
**Sent:** Thursday, September 26, 2013 10:31 AM  
**To:** Anne Happel; Wong, Schumin@DTSC; Nies, Sandra@DTSC

**Cc:** Lucero, Loni@DTSC; Bailey, Peter@DTSC; Tipling, Carole@DTSC; Zabaneh, Mahfouz  
**Subject:** 2018 GPRA List

Anne, Schumin, Sandra,

We reviewed your generated list for GPRA 2018 and did a comparison with our current 117 authorized facilities. We notice that a good number of our 117 facilities are missing from your GPRA 2018 list (see the yellow highlights in the table).

I believe all 117 facilities should be listed on the GPRA 2018 renewal list and your list does not have that. I would like to talk to you about this so we can send the revised list to USEPA. Time is short on this, so please take a look at the table and then give me a call to discuss. Thanks.

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**From:** Lucero, Loni@DTSC  
**Sent:** Thursday, September 26, 2013 10:17 AM  
**To:** Choe, Michael@DTSC  
**Subject:** 117 Sites

Attached.

Loni D Lucero  
Permitting Unit  
Department of Toxic Substances Control  
(916) 255-3753

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